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1-21-1958

University of Mississippi to Hiatt Photo Service, 21 January 1958

University of Mississippi

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UNIVERSITY OF MISSISSIPPI
University, Mississippi

REMITTANCE VOUCHER

DEPARTMENT Faculty Research DATE 1-21-58

TO:

Hiatt Photo Service
423 1/2 Capitol St.
Jackson, Miss.

☐ CASH TERMS

2% 10 DAYS, NET 30 DAYS UNLESS
SPECIFIED OTHERWISE ON VENDOR'S
QUOTATION.

☐ F.O.B. TERMS

INVOICE DATE	VENDOR'S INVOICE NUMBER	RECEIVING REPORT NUMBER	PURCHASE ORDER NUMBER	INVOICE PRICE	LESS DISCOUNT	NET PRICE
9-21-57	3615	C 19753	P-68484	24.00		24.00
FINAL PAYMENT						

CHARGE	AMOUNT
42-W-200	24.00

ju

THIS AMOUNT HAS BEEN PAID
FOR MATERIAL OR SERVICES COVERED BY
THE PURCHASE ORDER SHOWN ABOVE

The University of Mississippi
University, Mississippi

REQUEST FOR BUDGET REVISION

January 17, 1958

Date

Silver - Faculty Research - Confederate Diary

42-W

Name of Budget Unit

Dept. Code

Account	*Original Budget	*Previous Revisions		Revisions Requested		*Requested Budget
		Increases	Decreases	Increases	Decreases	
Salaries						
Wages						
Supplies and Expense				\$ 100.00		
Equipment						
TOTAL				\$ 100.00		

*To be completed by Comptroller's Office, Department Chairman to indicate only Revision Required.

Request is made for Revision in Budget as indicated above. Reasons for this request are as follows:
(Explain Fully, Attach Extra Sheet if Necessary).

Salary or Wage Rates Approved
(where required)

Director of Personnel

Requested by

James W. Silver
(Department Chairman or Administrative Head)

Approval Recommended

Dean

Approval Recommended

W. Altan Bryant
Division Head

Recommended Means of Financing Request:

Charge

Increase to: _____ \$ _____

Credit

Decrease to: _____ \$ _____

Approved:

Date *JAN 21 1958*

E. E. Davidson
Comptroller

J. D. Williams
Chancellor

FOR DEPARTMENT CHAIRMAN

Budget Revision No. *160*

PURCHASE ORDERUNIVERSITY OF MISSISSIPPI
UNIVERSITY, MISSISSIPPIDate January 21, 1958

ORDER NO.

P 68484

R- 77199

Requisition No.

FACULTY RES.
(J W Silver)SHOW THIS ORDER NUMBER
ON INVOICES, PACKAGES,
AND SHIPPING PAPERS.

Hiett Photo Service

423½ E. Capitol Street

Jackson, Mississippi

Promised Shipping Date _____

Cash Terms _____

F.O.B. Terms _____

Ship Via _____

Please Ship, Subject to the Conditions Below, the Following Materials: **NOTE SHIPPING INSTRUCTIONS BELOW**

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	4	8 x 10 inch reproductions of portraits in State Department of Archives & History suitable for use in forthcoming publication	6.00 ea	24.00
		Per Your Invoice No. 3615		

12-1-200

Code

24.00

Estimated Cost

Partial Liquidations

THIS IS A COPY OF THE ORDER PLACED FROM YOUR REQUISITION. IN CASE OF ERROR PLEASE NOTIFY PURCHASING DEPARTMENT AT ONCE.

R 77199

Date January 17, 1958

Order No. P 68484

Hiatt Photo Service
423½ East Capitol Street
Jackson, Mississippi

Required Delivery Date at once

Department Faculty Research 42W JWSilver

Deliver To James W. Silver

Bida.

Room

To Be Used For illustrations in book

DO

Promise	Date
1. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
2. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
3. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
4. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
5. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
6. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
7. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
8. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
9. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	
10. I will not use any of the information I have learned from this course to help anyone else cheat on their exam.	

Ship Via

NOT

Cash Terms

FILL

IN

F.O.B. Terms

UNIVERSITY POLICY: The Purchasing Agent Is Vested With The Sole Authority To Order Materials And Contract For Services. No University Department May Order Directly By Letter, Telephone, Or In Any Other Manner. The University Will Honor No Obligation Except On A Previously Issued And Duly Authorized Purchase Order.

Departmental and Object Code Faculty Research 42 W James W. Silver

APPROVED—IF NECESSARY

Requested By

Head of Department

APPROVED

Purchasing Agent

Approved By

Dean or Administrative Head

BID FILE NUMBER

RECEIVING REPORT

UNIVERSITY OF MISSISSIPPI

C 19753

P 68484

Received From:

Hiatt Photo Service
423 1/2 East Capitol Street
Jackson, Mississippi

Order Ref. _____

Date Received Sept., 1957Shipped Via parcel post

B/L or Express _____

For Account of:

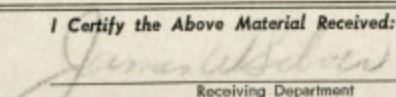
Receipt No. _____

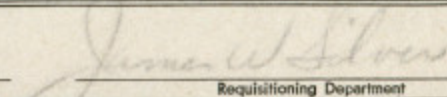
QUANTITY	DESCRIPTION	WEIGHT
4	8 x 10 inch reproductions of portraits in State Department of Archives & History, suitable for reproduction in forthcoming publication	

CODE

42 W

I Certify the Above Material Received:


 Receiving Department


 Requisitioning Department

1/17/58

Date

FOR REQUISITIONING DEPARTMENT-4